REQUEST FOR QUOTE

Page

04/28/2016

	artment				SOLICITATION N	O: 601340000012170
	nsportation				OPENING DATE	10:00 AM May 16, 2016
To: Blank Vendor for RFQs Only X Austin TX 78701			ly of Solicit	sponse To: tation for astructions		
VENDO	R ID: 999999999 - 999		: Fraticelli,			
	ing date and number in lower left hand corner of sealed response envelope and show return addre		Delivery in		%	Days
	es to comply with the solicitation below and at terms and conditions. ation means vendor retain title to goods until delivered and the price quoted includes all freight cha	arges.	Cash Disc	ount		Days
Item	Item	Quantity	Unit		TE F.O.B. DESTINATI Unit	ON Extended
No.	Description			Model	Price	Price
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED PRO - WEST FIELD AREA RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM 10021500000 CARGO CONTAINERS, MISCELLANEOUS SHIP THIS ITEM TO THE FOLLOWING LOCATION BIG SPRING AE/HOWARD CO MAINT 1301 N HWY 350 SH 350 AT JCT IH 20 N FRNT RD BIG SPRING TX 79720 United States	1.00	EA			
2	Steel Storage Shipping Container, Standard Doors - USED Length: 40', Width: 8', Height: 8' 6" One 36" Door (Installed midway to the RIGHT of the container) One Whirly Bird Vent (Installed on top of the container) TxDOT POC (Big Spring, Texas): Larry Sneed (432) 517-0245 10021500000 CARGO CONTAINERS, MISCELLANEOUS	2.00				
	IF RESPONDING, FORM MUST BE SIGNE	:D. IF NOT R	ESPONDI	NG. DO NOT	RETURN THIS FO	PKM.
Failure will disc respons	qualify Authorized Signature se.			Date	_	
	Printed Name					
By signing so	olicitation, respondent certifies that if the Texas address is shown as the address of the respondent	,				

respondent qualifies as a Texas Bidder as defined in 34 T AC Rule 20.32.

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To:	Return S	Sealed Respo	onse To:				
Blank Vendor for RFQs Only	See Bod	y of Solicitation	n for				
X	Specific	Return Instr	uctions				
Austin TX 78701	'						
VENDOR ID: 9999999999 - 999	BUYER:	Fraticelli, Du	stin				
	PHONE:	940 9377170	6				
Shows opening date and number in lower left hand corner of sealed response envelope and show return address o	of vendor.	Delivery in			D	ays	
Vendor agrees to comply with the solicitation below and at terms and conditions.		Cash Discoun	t	%		Days	
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges	s.						
			QUO	ΓΕ F.O.B. DE	STINATION		
Item Item	Quantity	Unit	Make/		Unit	Extended	

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
NO.	SHIP THIS ITEM TO THE FOLLOWING LOCATION			wodei	Price	Price
	BORDEN COUNTY MAINT SECTION					
	400 EAST WASSON AVE .7 MILE E OF FM 669					
	GAIL TX 79738					
	United States					
	Steel Storage Shipping Container, High					
	Cube - USED					
	Length: 45', Width: 8', Height: 9' 6"					
	Each Container Shall Include:					
	Container #1:					
	One 36" Door (Installed midway to the					
	LEFT of the container) One Whirly Bird Vent (Installed on top					
	of the container)					
	, in the second of the second					
	Container #2 One 36" Door (Installed midway to the					
	RIGHT of the container)					
	One Whirly Bird Vent (Installed on top					
	of the container)					
	TxDOT POC (Gail, Texas): Bobby Howard					
	(325) 725-9936					
3	10021500000	1.00	EA			
3	CARGO CONTAINERS, MISCELLANEOUS	1.00	LA			
	,					
	SHIP THIS ITEM TO THE FOLLOWING LOCATION					
	CALLAHAN MAINT WHSE					
	132 US HWY 283 N					
	BAIRD TX 79504					
	United States					
	Otani Otana na Obiani na Ozati i					
	Steel Storage Shipping Container, Standard Doors - USED					
	Length: 40', Width: 8', Height: 8' 6"					
	Container Shall Include:					
	One 36" Door (Installed midway to the					
	RIGHT of the container) One Whirly Bird Vent (Installed on top					
	of the container)					
	Typot poc (Point Toyon), Obritania					
	TxDOT POC (Baird, Texas): Christopher Bringham (325) 267-1914					
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X	•			structions		
Austin T	X 78701					
Austin	X 10101					
VENDO	R ID: 999999999 - 999		Fraticelli,			
		PHONE	940 9377	<u>'176 </u>		
Shows openi	ng date and number in lower left hand corner of sealed response envelope and show return addr	ress of vendor.	Delivery in			Days
Vendor agree	es to comply with the solicitation below and at terms and conditions.		Cash Disc	ount	%	Days
F.O.B. destina	ation means vendor retain title to goods until delivered and the price quoted includes all freight cl	harges.				
				QUOTE	F.O.B. DESTINATION	
Item	Item	Quantity	Uni	Make/	Unit	Extended
No.	Description			Model	Price	Price
	•					
1 4	10021500000	1 00				
4	10021500000	1.00	EA			1

CARGO CONTAINERS, MISCELLANEOUS SHIP THIS ITEM TO THE FOLLOWING LOCATION HASKELL COUNTY MAINT SECTION 209 US 380 WEST 1.4 MILE W OF US 277 HASKELL TX 79521 **United States** Steel Storage Shipping Container, Standard Doors - USED Length: 40', Width: 8', Height: 8' 6" Container Shall Include: One 36" Door (Installed midway to the RIGHT of the container) Two Whirly Bird Vents (Installed on top of the container, one on each end) TxDOT POC (Haskell, Texas): Danny Medford (325) 725-9935 The following comments apply to the entire Solicitation Solicitation shall be in accordance with the documents noted below. In the event of any conflict, terms contained in the document shall prevail in the order listed below: *Solicitation No: 60134000012151 Attachment A, Container Information TxDOT Terms and Conditions, Revised March 2016 Delivery Hours: Monday - Thursday 7:00 A - 5:00 P

FOB Destination, Include Freight in Unit

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X	Specific	Retu	ırn Inst	ructions			
Austin TX 78701	'						
VENDOR ID: 9999999999 - 999	BUYER:	Frat	icelli D	ustin			
VERDOR ID: 0000000000 000	PHONE		,				
	-			70			
Shows opening date and number in lower left hand corner of sealed response envelope and show return address	ess of vendor.		ery in _			L	ays
Vendor agrees to comply with the solicitation below and at terms and conditions.	ļ	Cash	n Discou	nt	%		Days
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight ch	arges.						
				QUO	E F.O.B. DI	ESTINATION	
Item Item	Quantity		Unit	Make/		Unit	Extended
No. Description	•			Madal		Drice	Brico

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
110.	Price			WIOGEI	11100	11100

	Used Equipment					
	Bidder must include statement of where					
	bidder quality and condition					
	certification is filed.					
	Bidder must include statement of where					
	inspection statements and value					
	estimates are file.					
	Failure to provide statements will					
	result in bid being considered					
	non-responsive.					

	Purchaser Information:					
	Dustin Fraticalli					
	Dustin Fraticelli Purchaser III, Procurement West					
	7599 US 287 Childress, Texas 79201					
	(940) 937-7168					
	Dustin.Fraticelli@txdot.gov					

	Bid Opening					
	The bid opening will be held at the					
	Texas Department of Transportation, 7599					
	US 287, Childress, Texas 79201					
	Return bids to: 7599 US 287, Childress, Texas 79201 Attention: Dustin Fraticelli					
	Texas 79201 Attention. Dustin Fraticeiii					

	Vandar Varification of Fodoral Employer					
	Vendor Verification of Federal Employer Identification Number					
	Vendor to provide current company name:					
	Vendor to provide federal EIN:					
	If invoice will be submitted by, and/or					
	payment made to an EIN or company name					
	different from the vendor on the purchase order, vendor must complete the					
	following to authorize payment:					
	EIN of company authorized to invoice for					
			1			
	vendor:					

REQUEST FOR QUOTE



__ goods produced or offered by a Texas bidder that is owned by a service disabled veteran who is a Texas resident

Products of persons with mental or

_____ Vendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001 Texas emission reduction plan ____ manufacturer that has a recycle program for computer equipment ___ contractor providing foods of higher

Source Preferences:

physical disabilities

nutritional value

steel

Specification Preferences:

Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled

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					PENING DATE 10:0	00 AM May 16, 2016
To:				onse To:		
Χ	endor for RFQs Only	See Boo		on for ructions		
Austin 1	⁻ X 78701					
VENDO	R ID: 999999999 - 999	BUYER				
Shows open	ing date and number in lower left hand corner of sealed response envelope and show return addre		very in			Days
	es to comply with the solicitation below and at terms and conditions.		h Discou	nt	%	Days
•	nation means vendor retain title to goods until delivered and the price quoted includes all freight ch	arges.				
		Ü		QUOTE	F.O.B. DESTINATION	
Item	Item	Quantity	Unit	Make/	Unit	Extended
No.	Description			Model	Price	Price
	Name of Invoicing Company:					
	EIN of company authorized to receive					
	payment:					
	Name of company to be paid:					

	Preferences					
	PREFERENCE AND VENDOR ID NUMBER.					
	Check below if preference claimed under					
	rule 34TAC 20.38. Tie-Bid Preferences:					
	Supplies, materials or equipment					
	produced in Texas or offered by a Texas bidder					
	Agricultural products produced or					
	grown in Texas					
	Agricultural products and services					
	offered by Texas bidder					
	USA produced supplies, material or					
	equipment					
	Products produced at facilities					
	located on formerly contaminated					
	property Products and convices from					
	Products and services from					
	economically depressed or blighted areas		1			I

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of Tra	nsportation				(PENING DATE 10:0	00 AM May 16, 2016
То:					oonse To:	71 E111110 B711E 10.0	707 W Way 10, 2010
Blank V	endor for RFQs Only	See Boo			tion for tructions		
	TX 78701	Ореспіс	· itell	III.3	udulons		
VENDO	R ID: 999999999 - 999	BUYER:	Frat	ticalli F	Nuctin		
VENDO	N. 555555555 - 555	PHONE	940	93771			
	ing date and number in lower left hand corner of sealed response envelope and show return address of	of vendor.		very in _ h Discou	ınt	[Days Days
-	es to comply with the solicitation below and at terms and conditions. nation means vendor retain title to goods until delivered and the price quoted includes all freight charge	s.	Casi	II DISCOC	JIIL		Days
Item	Item	Quantity		Unit	QUOTE Make/	F.O.B. DESTINATION Unit	Extended
No.	Description	Quantity			Model	Price	Price
	Energy efficient products						
	Rubberized asphalt paving materials						
	Recycled motor oil and lubricants						
	If the name of your company is not						
	printed on the heading of this						
	Solicitation, you must write the full name of company, full name of signer,						
	mailing address and respondent's,						
	employer identification number (EIN) On the face of the solicitation. In an						
	effort to minimize identity theft, every						
	company must have an employer Identification number (EIN), also known						
	as a federal tax identification number,						
	prior to award of a Purchase order.						
	For information on obtaining your EIN,						
	you may call 800-829-4933 or visit the following website:						
	http://www.irs.gov/businesses/small/						
	(NOTE: this link will not work if						
	capitalization is used. Type in navigation bar using lower case letters)						
	inanganon san doning terror dada terror)						

	Payment: Payment will be made in						
	accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251.						
	Vendor shall submit one copy of a						
	correct itemized invoice showing the purchase order number, payee ID., remit						
	to address, and phone number on the						
	invoice. Vendors may submit an electronic invoice. All electronic						
	invoices shall be sent to						
	RCW_Invoices@txdot.gov (note: there is						
	an underscore "_" between RCW and Invoices). All invoices received at the						
	RCW_Invoices email address will be filed						
	for future reference. To avoid the confusion of duplicate invoices, please						
	do not send other copies of this invoice						
	via regular mail, fax, or other means.						
	On emails for electronic invoices,						
	include the company name (as it appears						
	on the invoice) and the PO number in the subject line to assist in identifying						
	and processing your invoices in a timely						
	manner. TxDOT will not incur any						

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To:	Return	Return Sealed Response To:						
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X	Specific	Retur	n Inst	ructions				
Austin TX 78701	''							
7.404								
VENDOR ID : 999999999 - 999	BUYER:	Fratio	elli, D	ustin				
	PHONE	940 9	37717	76				
Shows opening date and number in lower left hand corner of sealed response envelope and show return addre	ess of vendor.	Delive	ry in _			Days		
Vendor agrees to comply with the solicitation below and at terms and conditions.		Cash	Discou	nt	%	Days		
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight cha	arnes							
1.0.5. documents for a formation to the formation of the	argoo.			QUOT	E F.O.B. DESTINATION			
Item Item	Quantity		Unit	Make/	Unit	Extended		
Item Item	Quantity		Ullit	Wake/	Ullit	Exterided		

Item	Item	Quantity	Unit	Make/	Unit	Extended
No.	Description	Quantity	Onit	Model	Price	Price
INO.	panalty for late payment if payment is			Wodei	Frice	Filce
	penalty for late payment if payment is made in 30 days or less from receipt of					
	made in 50 days or less noin receipt or					
	goods or services and a correct invoice, whichever is later.					
	whichever is later.					
	Nieta Managata will and hin forward to a					
	Note: Warrants will not be issued to a					
	vendor without a current Texas					
	Identification Number.					
	NOTE TO VENDORS PARTICIPATING IN THE					
	EPP: Send invoices to					
	txdot-invoice@epp.oxygen-finance.com if					
	vendor is participating in the Early Payment Program (EPP), not the address					
	Payment Program (EPP), not the address					
	on page 1 of the purchase order.					